

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140045-1

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO.

BU. VOU. NO.

Use continuation sheet(s) if necessary

U. S. Air Force

FOIAb3b
Voucher prepared at [redacted], February 11, 1960

Payee's Account No. Discount Terms

TO [redacted] Institute, Inc.

Contract [redacted]
Shipped from [redacted]

PAID BY

2770-1390-60
COPY 1 OF 2

Invoice Rec'd. FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/30/58- 1/31/60	Research under Contract [redacted]				\$9,336.80 FOIAb3a
				TOTAL		✓ 9,336.80

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

FOIAb3a

Amount verified; correct for
(Signature or initials)

9,336.80

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____ payment.

2/11/60
(Date)

Treasurer FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

Paid by

Check No. _____
Check No. _____

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve purchases is in doubt, the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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INVOICE
NO. 5000-14

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			2/11/60
TERMS OF SALE		WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS FOIAb3a		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred under Contract [REDACTED] [REDACTED] from 1 July 1958 - 31 January 1960		FOIAb3a FOIAb3a
		Salaries & Wages \$54,379.83		
		Equipment 13,982.80		
		Materials & Supplies 12,436.80		
		Travel 32,836.33		
		Subcontracts 7,294.63		
		Other Costs 22,532.79		
FOIAb3a		[REDACTED]		\$221,242.12
		Less billings through Invoice 5000-13		211,905.32
		Balance due		\$ 9,336.80